

25X1

**SECRET**

Copy 5 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  Travel Claim for Period  
7 December 1955 - 31 January 1956

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1. It is requested that subject employee's 114.1 account be credited in the amount of \$400.00 to liquidate the balance of his advance account and that a check in the amount of \$738.09 be drawn in favor of . The check should be sent to 1717 H. St. N.W., Room 516 for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$738.09.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 214-26	6-1004-30-010	10435	02.1	\$738.09

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHSJr/jec